

## HYCON MFG. COMPANY

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381  
2961 E. COLORADO STREET • PASADENA 8, CALIFORNIA

SAPC/2903

COPY / OF 4

SOLD TO Gentlemen

INVOICE PE 15100

DATE 1-28-57

YOUR ORDER No. BC-200

TERMS: Net 30 days

JOB ADDRESS

JOB No. 44

## Progress Billing #5 Statement of Costs Incurred 5-1-56 thru 1-25-57

|  |                       |
|--|-----------------------|
| Raw material, purchased parts and outside processing | \$351,289.56          |
| Direct Costs   | 13,314.77             |
| Direct Labor   | 74,387.12             |
| Burden on Direct Labor                               | 113,934.67            |
| G & A  | <u>56,163.09</u>      |
| Total  | 609,089.21 ✓          |
| Less previous Progress Billing thru 12-31-56         | <u>466,788.08</u> ✓   |
| Total Progress Billing #5                            | 142,301.13 ✓          |
| Less 10% Withhold                                    | <u>14,230.11</u> ✓    |
| Net Amount Due on Progress Billing #5                | <u>\$128,071.02</u> ✓ |

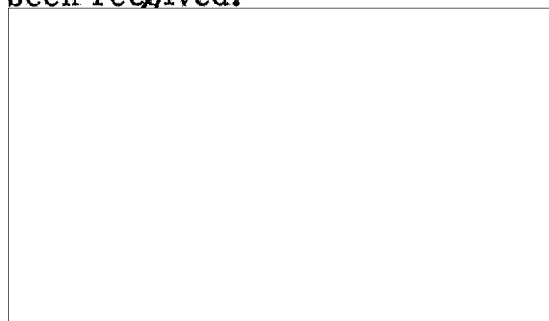
I certify that the above bill is correct and just  
and that payment therefore has not been received.

HYCON MFG. COMPANY

*W. Piper*  
W. Piper, Controller

STAT

2/2/57



CERTIFYING OFFICER

58  
POWERED BY  
NO CHARGE OF F.C. ✓  
□ BULKY  
CLASS. BY  
NEXT ACTION  
AUTH: HAT  
DATE: 26/1/82  
REVISION: 003632